

**From:** [Rafael Casanova](#)  
**To:** [Carlos Sanchez](#)  
**Cc:** [Gloria-Small Moran](#); [Gary Moore](#); [Robert Werner](#)  
**Subject:** Re: Falcon Refinery Superfund Site - Agreed Order - URGENT - Responses  
**Date:** 08/26/2011 10:21 AM  
**Attachments:** [Falcon Remedial Resumption8.25.11- DRAFT.doc](#)

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Carlos, yes, a new schedule needs to be submitted and, according to the Draft AO, all final reports need to be submitted by the end of March 2012.

I will call Gloria to discuss our comments. Thanks.

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Assigned Sites for Investigation and Remediation:  
(<http://www.epa.gov/earth1r6/6sf/6sf-tx.htm>):  
Brine Service Company Superfund Site (Corpus Christi, Texas)  
Donna Canal and Reservoir Superfund Site (Donna, Texas)  
Falcon Refinery Superfund Site (Ingleside, Texas)  
Many Diversified Interests, Inc. Superfund Site (Houston, Texas)  
Palmer Barge Line Superfund Site (Port Arthur, Texas)  
State Marine of Port Arthur Superfund Site (Port Arthur, Texas)

▼ Carlos Sanchez---08/26/2011 10:18:16 AM---Rafael, If you are OK with the AO, then we should go ahead and incorporate your comments and finaliz

From: Carlos Sanchez/R6/USEPA/US  
To: Rafael Casanova/R6/USEPA/US@EPA  
Cc: Gloria-Small Moran/R6/USEPA/US@EPA, Gary Moore/R6/USEPA/US@EPA, Robert Werner/R6/USEPA/US@EPA  
Date: 08/26/2011 10:18 AM  
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Rafael,

If you are OK with the AO, then we should go ahead and incorporate your comments and finalize the AO.

The only question I have is in regarding to the previously approved WP. Will they be required to submit a new schedule for completing the RI/FS? It will have to be approved by EPA and meet the CERCLIS schedule which is completing the RI and FS by March or April of 2012 so that we can have a ROD signed by September 2012. The site activities have drag out too long and we need to have a tight schedule from now on that will include stipulated penalties if deliverables are not meet. CAS



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▼ Rafael Casanova---08/26/2011 10:09:14 AM---Gloria, I'm ok with the language of the AO, but I am waiting for Carlos' comments as well. I will I

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Cc: Gary Moore/R6/USEPA/US@EPA, Robert Werner/R6/USEPA/US@EPA, Carlos Sanchez/R6/USEPA/US@EPA  
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Gloria, I'm ok with the language of the AO, but I am waiting for Carlos' comments as well. I will let you know as soon as I hear from him.

I do have two points of clarification:

Concerning the \$113k in H.7. on the replenishment of the SA, please verify this amount with Doretha. I believe it is a little more than that by now.

Also, concerning Part H.4., where NORCO agrees to perform the RI/FS according to the previously approved WP, etc. We need to verify that all of our comments have been addressed in the final deliverables. Additionally, I don't believe the new contractor has a Work Plan issued under their name. I have only seen the FSP and QAPP submitted under the new contractor.

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▼ Gloria-Small Moran---08/25/2011 06:02:08 PM---Rafael, Gary, Bob: Please review the attached draft as soon as possible. Tomorrow, if you can.

From: Gloria-Small Moran/R6/USEPA/US  
To: Rafael Casanova/R6/USEPA/US@EPA, Gary Moore/R6/USEPA/US@EPA, Robert Werner/R6/USEPA/US@EPA  
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Rafael, Gary, Bob:

Please review the attached draft as soon as possible. Tomorrow, if you can.



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